

Treasurer's Payment Report FY2008-09

March Payment

45 Sanders County

Direct State Aid (01-3110)	73,939.96
Quality Educator (01-3111)	8,201.23
At Risk Student (01-3112)	1,761.47
Indian Education for All (01-3113)	636.48
American Indian Achievement Gap (01-3114)	460.00
Special Education (01-3115)	5,967.63
Transportation 1st Semester (10-3210)	10,627.76

Total Payment 101,594.53

0803 Plains H S District: #1

Direct State Aid (01-3110)	58,573.03
Quality Educator (01-3111)	4,901.58
At Risk Student (01-3112)	285.82
Indian Education for All (01-3113)	363.12
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	3,410.07
Transportation 1st Semester (10-3210)	8,677.59

Total Payment 76,351.21

0804 Thompson Falls Elem District: #2

Direct State Aid (01-3110)	79,929.92
Quality Educator (01-3111)	8,015.37
At Risk Student (01-3112)	1,130.10
Indian Education for All (01-3113)	695.64
American Indian Achievement Gap (01-3114)	280.00
Special Education (01-3115)	7,717.85
Transportation 1st Semester (10-3210)	30,575.63

Total Payment 128,344.51

0805 Thompson Falls H S District: #2

Direct State Aid (01-3110)	75,544.01
Quality Educator (01-3111)	5,826.04
At Risk Student (01-3112)	906.97
Indian Education for All (01-3113)	493.68
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	3,609.29
Transportation 1st Semester (10-3210)	16,463.80

Total Payment 102,943.79



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0807 Trout Creek Elem	District: #6		
Direct State Aid (01-3110)		18,027.29	
Quality Educator (01-3111)		2,616.12	
At Risk Student (01-3112)		1,050.55	
Indian Education for All (01-3113	3)	128.52	
American Indian Achievement Ga	np (01-3114)	40.00	
Special Education (01-3115)		788.11	
Tuition for State Placement General	ral Fund (01-3117)	3,516.60	
Transportation 1st Semester (10-3	3210)	12,302.30	
Total Payment			38,469.49
0808 Paradise Elem	District: #8		
Direct State Aid (01-3110)		7,721.25	
Quality Educator (01-3111)		1,521.00	
At Risk Student (01-3112)		31.17	
Indian Education for All (01-3113	3)	65.28	
American Indian Achievement Ga	np (01-3114)	20.00	
Special Education (01-3115)		656.20	
Transportation 1st Semester (10-3	3210)	4,455.66	
Total Payment			14,470.56
0809 Dixon Elem	District: #9		
Direct State Aid (01-3110)		19,295.31	
Quality Educator (01-3111)		2,499.00	
At Risk Student (01-3112)		813.93	
Indian Education for All (01-3113	3)	144.84	
American Indian Achievement Ga	np (01-3114)	780.00	
Special Education (01-3115)		2,254.68	
Transportation 1st Semester (10-3	3210)	5,307.54	
Total Payment			31,095.30
0811 Noxon Elem	District: #10		
Direct State Aid (01-3110)		32,306.63	
Quality Educator (01-3111)		3,460.58	
At Risk Student (01-3112)		520.55	
Indian Education for All (01-3113	3)	259.08	
American Indian Achievement Ga	np (01-3114)	140.00	
Special Education (01-3115)		1,888.49	
Transportation 1st Semester (10-3	3210)	16,185.92	
Total Payment			54,761.25



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0812 Noxon H S	District: # 10		
Direct State Aid (01-3110)		35,356.29	
Quality Educator (01-3111)		3,620.89	
At Risk Student (01-3112)		272.30	
Indian Education for All (01-3113	5)	185.64	
American Indian Achievement Ga	p (01-3114)	20.00	
Special Education (01-3115)		1,085.51	
Transportation 1st Semester (10-3	210)	16,185.92	
Total Payment			56,726.55
0814 Hot Springs Elem	District: #14-J		
Direct State Aid (01-3110)		39,139.45	
Quality Educator (01-3111)		3,612.38	
At Risk Student (01-3112)		1,857.33	
Indian Education for All (01-3113	5)	324.36	
American Indian Achievement Ga	p (01-3114)	820.00	
Special Education (01-3115)		2,928.32	
Transportation 1st Semester (10-3	210)	13,564.29	
Total Payment			62,246.13
0815 Hot Springs H S	District: # 14-J		
Direct State Aid (01-3110)		29,458.60	
Quality Educator (01-3111)		2,814.15	
At Risk Student (01-3112)		328.68	
Indian Education for All (01-3113	5)	140.76	
American Indian Achievement Ga	p (01-3114)	380.00	
Special Education (01-3115)		1,710.96	

Transportation 1st Semester (10-3210)

Total Payment

Quality Educator (82-3234)	1,521.00
Special Education (82-3233)	11,138.63

Total Payment 12,659.63

9,042.86

43,876.01



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Payment Summary:

Direct State Aid	469,291.74
Quality Educator	48,609.34
At Risk Student	8,958.87
Indian Education for All	3,437.40
American Indian Achievement Gap	3,180.00
Special Education	43,155.74
Tuition for State Placement General Fund	3,516.60
Transportation 1st Semester	143,389.27

County Total Payment

723,538.96